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# RAM Fee History Query

Revenue Accounting and Management

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Name/Number: 08988292

Total Records Found: 17

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
02/09/1998	00000007	<u>1</u>	<u>101</u>	\$790.00	12/10/1997	DA 011173
02/09/1998	00000008	<u>1</u>	<u>103</u>	\$110.00	12/10/1997	DA 011173
09/23/1999	00000025	<u>1</u>	<u>102</u>	\$156.00	09/21/1999	DA 011173
09/23/1999	00000026	<u>1</u>	<u>103</u>	\$36.00	09/21/1999	DA 011173
09/23/1999	00000024	<u>1</u>	<u>117</u>	\$870.00	09/21/1999	DA 011173
03/31/2000	00000101	<u>1</u>	<u>102</u>	\$156.00	03/28/2000	DA 011173
03/31/2000	00000100	<u>1</u>	<u>103</u>	\$126.00	03/28/2000	DA 011173
03/31/2000	00000102	<u>1</u>	<u>131</u>	\$690.00	03/28/2000	DA 011173
03/31/2000	00000103	<u>1</u>	<u>116</u>	\$380.00	03/28/2000	DA 011173
11/21/2000	00000175	<u>1</u>	<u>102</u>	\$240.00	11/16/2000	DA 011173
11/21/2000	00000176	<u>1</u>	<u>103</u>	\$144.00	11/16/2000	DA 011173
11/21/2000	00000174	<u>1</u>	<u>131</u>	\$710.00	11/16/2000	DA 011173
11/21/2000	00000177	<u>1</u>	<u>117</u>	\$890.00	11/16/2000	DA 011173
07/09/2001	00000154	<u>1</u>	<u>116</u>	\$390.00	07/02/2001	DA 011173
03/08/2002	00000173	<u>1</u>	<u>116</u>	\$400.00	03/05/2002	DA 011173
03/08/2002	00000172	<u>1</u>	<u>119</u>	\$320.00	03/05/2002	DA 011173
06/21/2002	00000195	<u>1</u>	<u>115</u>	\$110.00	06/18/2002	DA 011173